State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: MANTECA UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 697,786

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
American Government Course Document Requirements	179	Ch. 778/96	19971998	\$ -	\$ 5	
Annual Parent Notification III	221	Ch. 448/75	19992000	-	1,158	1,158
Annual Parent Notification III	221	Ch. 448/75	20002001	-	241	241
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20042005	-	65	65
Caregiver Affidavits to Establish Residence for School Attendance	172	Ch. 98/94	20052006	3,413	308	3,721
Collective Bargaining	11	Ch. 961/75, 1213/91	20052006	2,922	264	3,186
Graduation Requirements	26	Ch. 498/83	20052006	1,448	131	1,579
Immunization Records	32	Ch. 1176/77	19941995	-,	80	80
Immunization Records	32	Ch. 1176/77	20052006	9,320	842	10,162
Immunization Records	32	Ch. 1176/77	20062007	7,631	342	7,973
Intradistrict Attendance	153	Ch. 161/93	20012002	-	48	48
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	2	2
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	2	2
Mandate Reimbursement Process	42	Ch. 486/75	20052006	37,415	3,378	40,793
Notification of Truancy	48	Ch. 498/83	20052006	596	-	596
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	35,206	6,854	42,060
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	35,865	6,983	42,848
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	14,697	2,527	17,224
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,493	343	2,836
Open Meetings Act II	201	Ch. 641/86	19971998	-	437	437
Open Meetings Act II	201	Ch. 641/86	19981999	-	461	461
Open Meetings Act II	201	Ch. 641/86	19992000	-	630	630
Open Meetings Act II	201	Ch. 641/86	20002001	13,757	2,925	16,682
Pupil Exclusions	165	Ch. 668/78	19931994	-	18	18
Pupil Exclusions	165	Ch. 668/78	19941995	-	20	20
Pupil Exclusions	165	Ch. 668/78	19951996	-	19	19
Pupil Exclusions	165	Ch. 668/78	19961997	-	22	22
Pupil Exclusions	165	Ch. 668/78	19971998	-	45	45
Pupil Exclusions	165	Ch. 668/78	19981999	-	79	79
Pupil Exclusions	165	Ch. 668/78	19992000	-	139	139
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	142	142
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20042005	-	44	44

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Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
Removal of Chemicals	57	Ch. 1107/84	19992000	\$ -	\$ 16	\$ 16
Removal of Chemicals	57	Ch. 1107/84	20002001	34	8	42
Removal of Chemicals	57	Ch. 1107/84	20012002	7,950	1,666	9,616
Removal of Chemicals	57	Ch. 1107/84	20032004	2,204	379	2,583
Removal of Chemicals	57	Ch. 1107/84	20052006	9,002	813	9,815
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	51	51
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	52	52
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	62	62
School Bus Safety I and II	184	Ch. 624/92	19992000	16,808	4,028	20,836
Scoliosis Screening	58	Ch. 1347/80	20052006	12,964	1,171	14,135
Standardized Testing and Reporting	208	Ch. 828/97	19971998	14,824	2,886	17,710
Standardized Testing and Reporting	208	Ch. 828/97	19981999	20,777	4,045	24,822
Standardized Testing and Reporting	208	Ch. 828/97	19992000	8,869	1,727	10,596
Standardized Testing and Reporting	208	Ch. 828/97	20002001	27,170	5,290	32,460
Standardized Testing and Reporting	208	Ch. 828/97	20012002	71,564	13,933	85,497
Standardized Testing and Reporting	208	Ch. 828/97	20022003	41,058	7,547	48,605
Standardized Testing and Reporting	208	Ch. 828/97	20032004	143,191	24,598	167,789
The Stull Act	260	Ch. 498/83	19992000	2,248	81	2,329
The Stull Act	260	Ch. 498/83	20012002	4,895	175	5,070
The Stull Act	260	Ch. 498/83	20022003	11,723	420	12,143
The Stull Act	260	Ch. 498/83	20032004	16,545	593	17,138
The Stull Act	260	Ch. 498/83	20042005	22,303	799	23,102
Manteca Unified School District Total				\$ 598,892	\$ 98,894	\$ 697,786